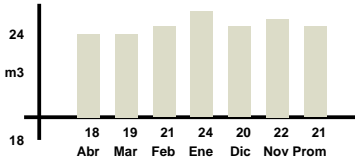


MATRICULA **13060**
 No.FACTURA **227777**
 CODIGO **205129200**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-03**
 Fecha Ultimo Pago **2026-04-20**
 Valor Ultimo Pago **172.870**
 No. Facturas Vencidas **1**

NOMBRE **TREJOS BEDOYA JUAN DAVID**
 DIRECCION **MZ K CS 11 URB EL PORVENIR II**
 DIR.ENTREGA **MZ K CS 11 URB EL PORVENIR II**
 USO **Residencial** ESTRATO **1**
 BARRIO **URB EL PORVENIR**

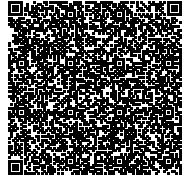
165.600

CUFE: 0f0dbb27e12fdab558b92e015077def74820c727d1f7eb518a027bb8897591535661b6f4bf4301d69b3d162f82a49485



Representante Legal

Lectura Anterior **957**
 Lectura Actual **979**
 Total consumo **22**
 Promedio **21**
 No.Medidor **21121655**
 Estado Medidor **Medidor Con Lectura**



PERIODO **MAY-2026** DIAS **30**
 DESDE **2026-04-21** HASTA **2026-05-20**

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 16 | 2.356 | 37.689 | -13.191 | 1.531 | 24.498 | Basico | 16 | 1.920 | 30.722 | -10.753 | 1.248 | 19.969 |
| Complem. | 6 | 2.356 | 14.133 | 0 | 2.356 | 14.133 | Complem. | 6 | 1.920 | 11.521 | 0 | 1.920 | 11.521 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 43.575 | Vlr.Subtotal | | | | | | 34.313 |
| Vlr.Aplicado | | | | | | 59.428 | Vlr.Aplicado | | | | | | 46.585 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 152 | Intereses | | | | | | 149 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 43.726 | | | | | | | 34.462 |

| | | | | | | |
|---------------|-------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 70.510,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | Ajuste a la decena | 0 | -4,15 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 2 | | | |
| Hist. 2 | 0,00 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 0,00 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 0,00 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 0,00 | Intereses | 94 | | | |
| | | | 16.906 | | | -4 |
| 95.094 | | 0 | | -4 | 70.510 | 165.600 |

Periodo **MAY-2026**
 Nombre **TREJOS BEDOYA JUAN DAVID**
 Meses V. **1**
 Factura **227777**
 Matricula **13060**

165.600



4157709998005815802000013060390000001656009620260616